

Invoice

INVOICE NUMBER

139753

DATE OF ISSUE

04/04/2022

DUE DATE

18/06/2024

BILLED TO

Vani S
89, Rajajinagar,
Bangalore, Karnataka -
560010

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Stainless Steel Cup Hooks
Iron Angle Iron

100
50

7
3

700
150

SUBTOTAL	850
DISCOUNT	-3
(TAX RATE)	18 %
TAX	152.46
SHIPPING	0

INVOICE TOTAL
999.46